

		Mapping Overview of results GRC 30 January meeting	
Who should implement?		ccNSO	Reference/Text
Preamble		<p>General Preamble: about overall process from policy development to Board decision to implementation to operational policy to review of policy, parties with each their own responsibilities that are shifting over the phases</p> <p>Capture genesis of policy and implementation: see preamble per IRT</p>	<p>General note / drawing Full Policy cycle</p> <p>Per IRT include description genesis of the policy (copy and paste for Board Report)</p>
Principle	Purpose	<p>Role of IRT. (see section III, GNSO IRT)</p>	<p>After the Board has adopted the ccNSO recommended policy, but no later than ICANN org informs the ccNSO it has started with the implementation, the ccNSO Council may convene an Implementation Review/assistance Team to assist staff in developing the implementation details for the policy to ensure that the implementation conforms to the intent of the policy recommendations.</p>
		<p>Avoid re-litigation of policy as part of implementation</p>	<p>The IRT is not a forum for opening or revisiting policy discussions. Where issues emerge that may require possible policy discussion, these must be escalated, using the IRT escalation procedure.</p>
		<p>No involvement in individual cases</p>	<p>The IRT is not a forum to discuss individual cases or opening policy discussions to address specific cases. Where those issues emerge that may require possible policy discussion, these must be escalated using escalation procedure</p>
		<p>Escalation procedure to get from implementation back to</p>	<p>IRT Escalation Procedure- If disagreement between ICANN Staff and the IRT or any of its</p>

		policy changes, if so required (GNSO Section V E	<p>members on the implementation approach proposed by ICANN Staff, escalation possible to ccNSO Council. Ultimately the ccNSO Council to decide how to proceed. Options are among others</p> <ul style="list-style-type: none"> • a PDP or • further guidance to the IRT and/or ICANN staff on how to proceed. <p>This process also applies to cases in which there is agreement between the IRT and ICANN staff further guidance is needed either from the Council and/or through possible policy discussion.</p>
Activities	Communication IRT with org on expected effort from ccNSO, duration of implementation, schedule, milestones,		<p>From IRT Principles.</p> <p>Include milestones in ccNSO Work plan (role for Triage committee</p> <p>Meeting frequency, minutes/notes/chairmanship etc. decision-making if any,</p>
	Request high level workplan/roadmap of implementation.		
	ICANN org and IRT to develop rules of engagement		
Membership	<p>Base set up IRT on ccNSO WG Committee Guideline</p> <p>Strongly advised that IRTs include at least one participant from the original PDP WG who can provide insight into the original reasoning behind policy recommendations.</p> <p>Council has to appoint liaison (see escalation procedure</p>		<p>https://ccnso.icann.org/sites/default/files/filefield_47785/guidelines-working-groups-30mar16-en.pdf [ccnso.icann.org]</p> <p>In addition: all IRTs will operate with full transparency, with at a minimum a publicly archived mailing list and recording of all IRT calls. In the extraordinary event that the IRT should require confidentiality, the IRT is normally encouraged to conduct its meeting(s) in accordance with the Chatham House Rule (not tracable to individual contributor)</p>

		<p>Only invite stakeholder groups who were involved in PDP effort</p> <p>Invite individual members PDP WG</p>	
		If long time between adoption and close of WG / no members of policy wg: education of volunteers (section 1 D)	
	Closure of IRT	<p>IRT to check Standard operating Operating procedures develop in implementation against policy recommendations. Sign-off by IRT before Council signs-off and (formal closure policy implementation)</p>	<p>If the IRT determines that it has completed its work, or if the WG cannot achieve its goal(s), the IRT will submit a Final Report to the ccNSO Council. This report should include a recommendation whether the SOP met the policy requirements, and recommendation whether to close the IRT. An IRT is closed by a resolution of the ccNSO Council, referencing and taking into account the IRT Final Report.</p>
		<p>Formal closure of implementation process -> closure of IRT</p>	<p>ICANN staff provide regular updates to IRT on progress (Section IV A)</p>
	Engagement rules between ICANN		<p>Meeting specifics/operations (Section V)</p>
			<p>GNSO IRT Doc Section V Operating Principles as example, except for sub-section E</p>

	Implementation team and IRT	<p>ICANN staff provide regular updates to IRT on progress (Section IV A)</p> <p>Deadlines for IRT to provide feed-back to ICANN (Section IV B)</p> <p>Meeting ICANN Implementation team and IRT (Section V)</p>	<ul style="list-style-type: none"> • ICANN org staff shall set clear deadlines for IRT feedback on documents and implementation plans and send documents to the IRT in a timely manner to ensure sufficient time for IRT review. • Include milestones in ccNSO Work plan (role for Triage committee) • Meeting frequency, minutes/notes/chairmanship etc. decision-making if any,
	Miscellaneous	<p>Review of Guideline after first implementation</p>	<p>This guideline will be reviewed after the first implementation process has been completed and IRT closed. The IRT is expected to conducted a self-evaluation as part of this first review. After the first review it will be reviewed every 5 years or when considered necessary by the Chair of the ccNSO.</p> <p>In order to become effective the updated guideline needs to be adopted by the Council, and published on the ccNSO website. Before publishing the updated guideline, the Secretariat will include the version number and insert the date of adoption.</p>
		<p>Omission in or unreasonable impact of the Guideline</p>	<p>In the event this guideline does not provide guidance and/or the impact is unreasonable, the Chair of the ccNSO Council will decide upon any questions or issues. However the Charter of a WG, once adopted by the ccNSO Council, always remains paramount.</p>

	To be determined	Request impact legal position under Californian law	
		Request Copy CIF (?)(ICANN org consensus policy implementation framework)	